

Work Order ID 55268

January 12, 2010 2:36:11 PM



Page 1

Item ID: D4051-7

Accept



Setup Start



Revision ID:

Item Name: Filler

Stop



Start Date: 1/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

PL

Date: *10-1-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4051

PAV/2

100



Waterjet

FLOW CNC Waterjet

364.063

Memo

0.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

MF 10-1-18

B 10-1-15

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

Memo

0.00

B 10-1-15

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55268

January 12, 2010 2:36:11 PM



Page 2

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Accept



Setup Start



Revision ID:

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Stop



Start Date: 1/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC8- Inspect parts - second check

Set Up/
Run Hours

0.00

Draw
Number

Rev.

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

2010.01.15



130



Packaging

Packaging

Identify as per dwg & Stock Location: Batch

0.00

PD 10.01.28

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

A Photo type test
10.01.30

MF

10-1-28

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

January 12, 2010 2:36:14 PM

Work Order ID: 55268



Parent Item: D4051-7



Parent Item Name: Filler

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S16GA		Purchased		No		100	sf	323.2779	0.0017			

304/316 Sheet .063



B 10-1-15

WarehouseLocation

Main Warehouse

MAT	323.2778737	
106860	8.0295	
111924	25.1689737	
112442	29.8899	
113295	260.1895	

Loc QtyLoc Code

112442

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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	55268
Description: FILED	Part Number:	D4051-1
Inspection Dwg: D 4051-7 Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	YQ	Audited by:	J	Prototype Approval:	N/A
Date:	10-1-17	Date:	10/01/17	Date:	N/A

8

7

6

5

4

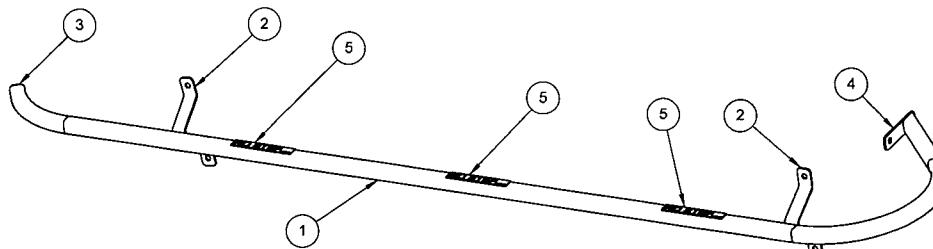
3

2

1

D

D



D4051-041 BAR DEFLECTOR ASSY (SHOWN)
D4051-042 BAR DEFLECTOR ASSY (OPPOSITE)

SHOP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 53268

P10-1-13

PRELIMINARY ISSUE

P 09.12.22

PA2	NEW ISSUE		RF	09.12.22
REV.	DESCRIPTION		BY	DATE
DESIGN	RF	DART AEROSPACE LTD		
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA		
CHECKED		DRAWING NO.	REV. PA2	
MFG. APPR.		D4051	SHEET 1 OF 7	
APPROVED		TITLE	SCALE	
DE APPR.		BAR DEFLECTOR ASSY	NTS	
DATE	09.12.22		COPRIGHT © 2008 BY DART AEROSPACE LTD	
	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

8

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3

2

1

A

A

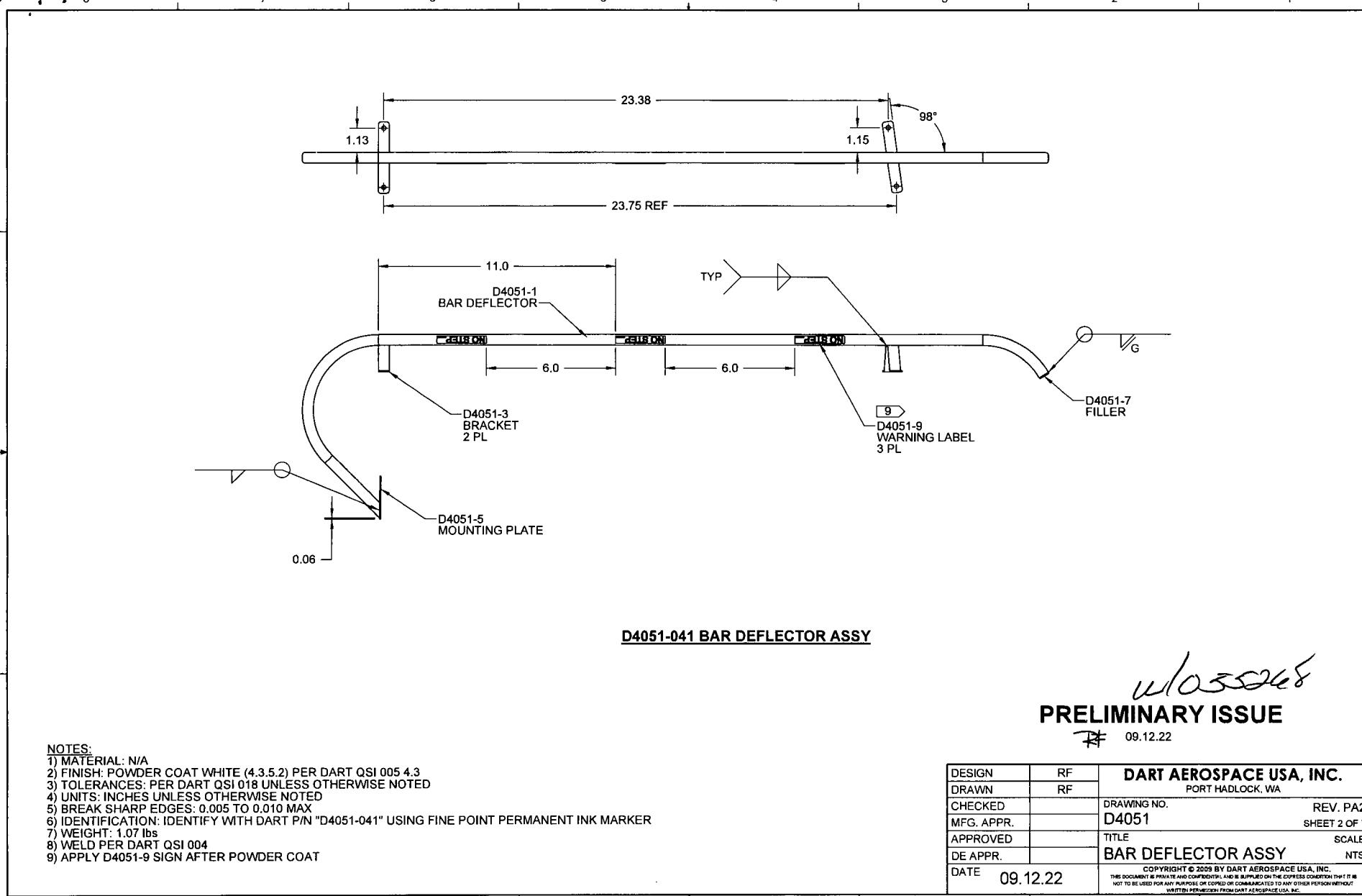
W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



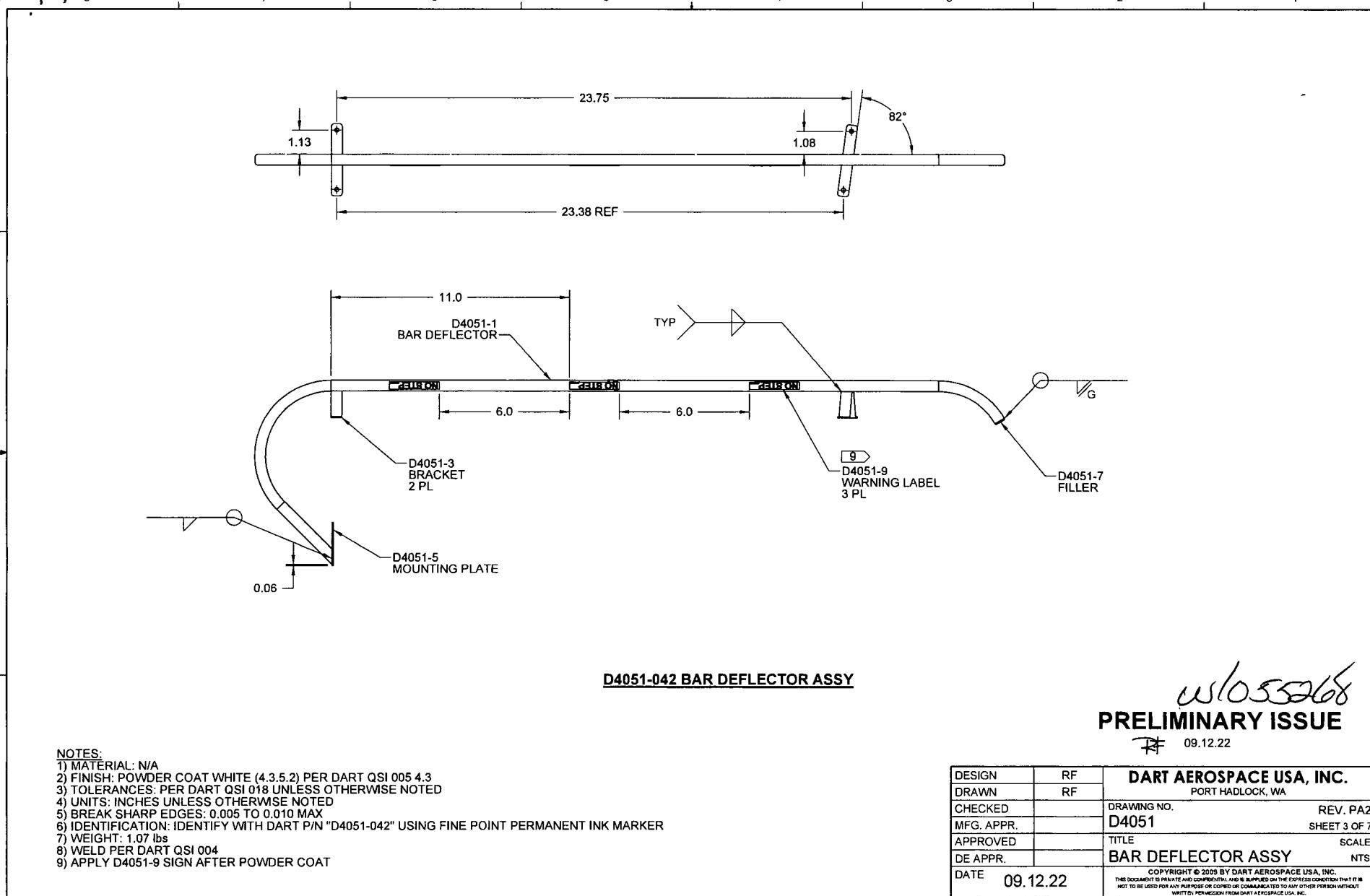
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w1055268
PRELIMINARY ISSUE

RF 09.12.22

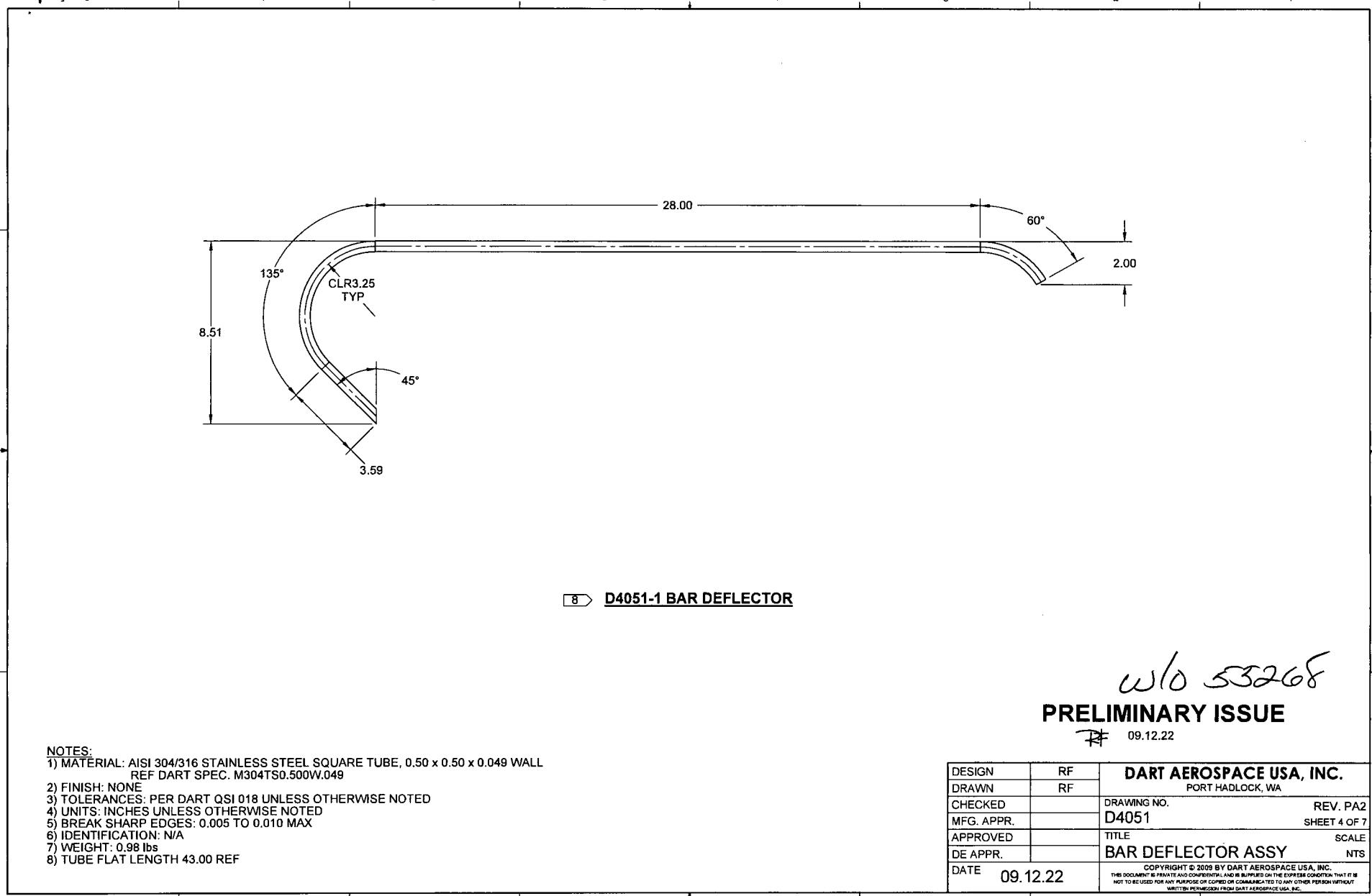
W/O:		WORK ORDER CHANGES					
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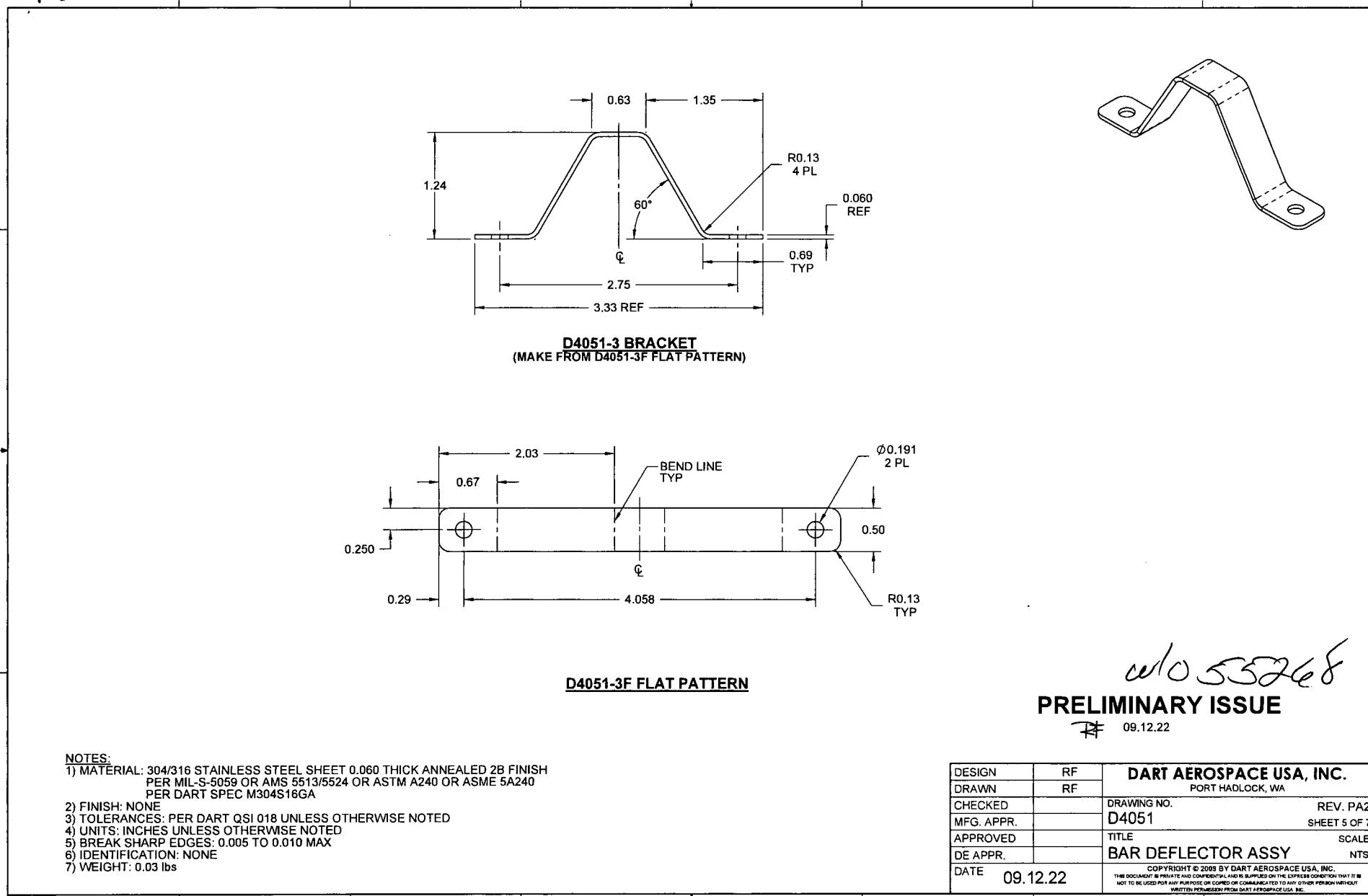
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NOTE: Date & initial all entries



wl055268
PRELIMINARY ISSUE

RF 09.12.22

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. PA2
MFG. APPR.		D4051	SHEET 5 OF 7
APPROVED		TITLE	SCALE
DE APPR.		BAR DEFLECTOR ASSY	NTS
DATE	09.12.22	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THE DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

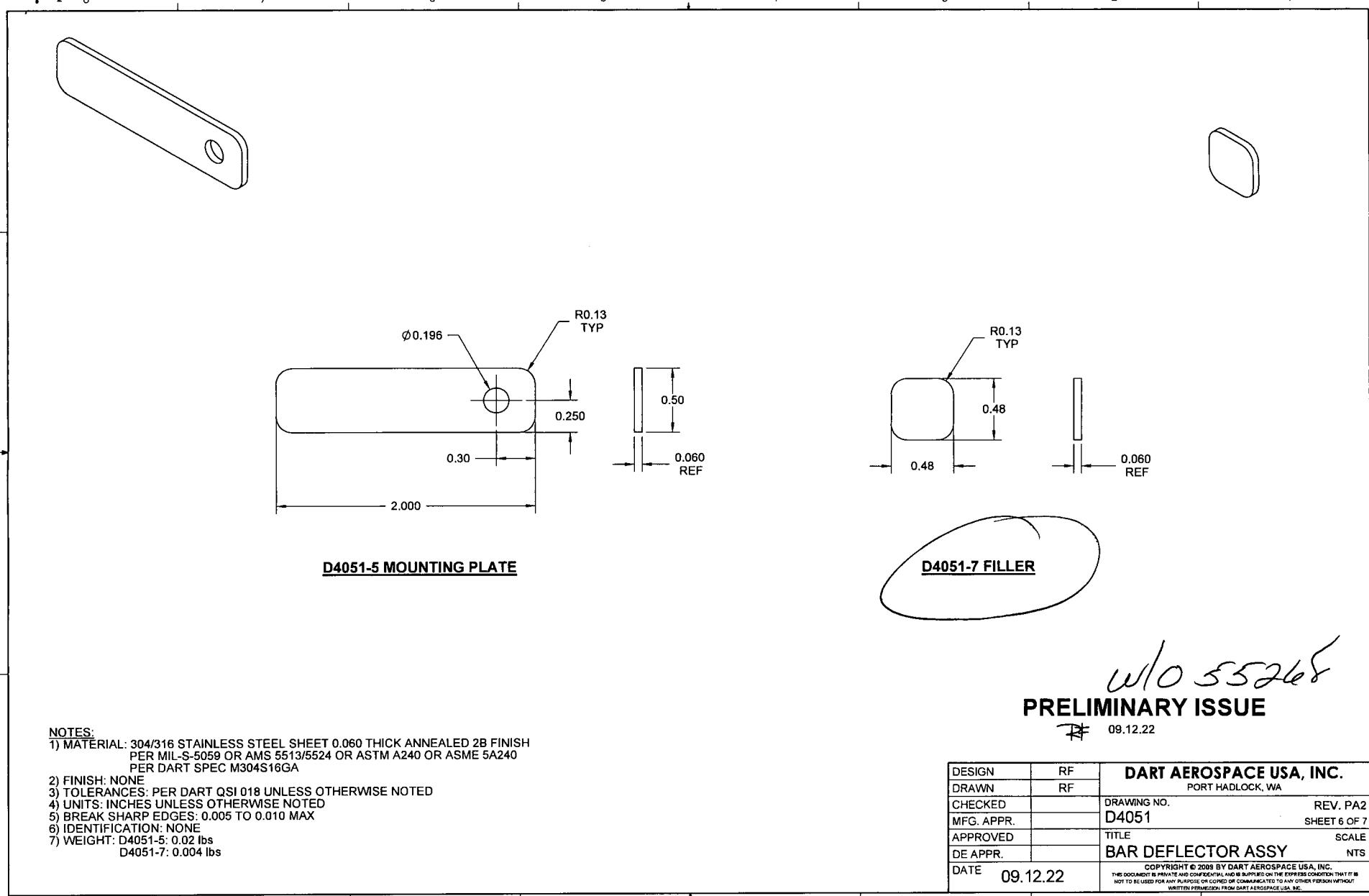
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NOTE: Date & initial all entries

Receiving Report

Date: 09/08/14

Batch No: M112442

Supplier: Campi

Dart P/O: 10175

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr

Release Note Attached: Yes No N/A
Waybill Attached: Yes No N/A
Shipment Complete: Yes No N/A
QC6 Inspection N/A
Work Order N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comment
m6c6/7(05)	125	32	0	0	32	

Initials of receiver (if shipment OK) Level 12

८५

Production/Admin:

Date _____

Received/Costing

Initial

Location

09/08/27

RCF 1017

C A M P I

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

RECEIVED
AUG 24 2009

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N° VEND. / SALES M. CODE CLIENT / CUST. CODE EXPEDIE PAR / SHIP VIA TERMES / TERMS TERR. REMARQUES / REMARKS PAGE N°
 D DAER. NET 30 JOURS 2R 002

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	13	13	6 X 4' X 8' HEAT #846768 SS304 PLAT 5/8 X .3	13	25.200		CL 327.60
	40.3	40.340	1 X 13' HEAT # 77809 0SS304 TUBE 1/4 X .049	40	1.700		68.58
			2 X 20'2" HEAT # 827657				
FULL	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied
 Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot
 • PC Pied carré • PC Square foot

POIDS TOTAL 864
TOTAL WEIGHT

LES MATERIAUX LIVRES ET FACTUREES TELS QUE DECRITS Demeurent LA PROPRIETE DE "ACIER CAMP INC." JUSQU'A PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTES DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIALE EST LA MEME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTANT IMPAYE DANS LES 30 JOURS ENTREES DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) OU L'IL ACCEPTE DE PAYER. • TOUT DEFAY D'EXECUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHERANCE DU TERMIE ET PERMET A L'ACHETEUR, A SON CHOIX, DE RECLAMER LA TOUTE SOLE DE PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGEE, ALTEREE OU COUPEE NE PEUT ETRE REPRESEN. • AUCUN RETOUR DE MARCHANDEUSE NE SERA ACCEPTEE SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNEE EST SUJETTE A DES FRAIS DE MANUTENTION DE 25%.

TERMS & CONDITIONS.
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN THE PRODUCT THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	2219.91
T.P.S. G.S.T.	110.99
T.V.Q. Q.S.T.	0.00
<big>TOTAL</big>	2330.90



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

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EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

On a du Savoir "FER"

FACTURE INVOICE	N° 209864
DATE	14/08/09
BON DE LIVRAISON PACKING SLIP	N° 152648
DATE DE LIVRAISON DELIVERY DATE	14/08/09

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48186061	1		AL. 6061-T6 SHEET. 125 48 X 96 1 X 4" X 8" HEAT #335351	0	325.000	CLB	0.00
PAL12GV	192	192	AL. SHT. .081 VARIE (12J.) 6061-T6 4 X 4" X 12' 75331/01	219	295.000	CLB	546.26
	1	1	ALUM. 6061-T6 .020 48 X 144 1 SHEET 4" X 12" HEAT 61369/01	1	61.440		61.44
RAL34	50	50	AL. ROUND 3/4 2 X 20" HEAT # 250058 1 X 10" DC	26	275.000	CLB	72.88
PAL4814G5052	2	2	AL. 5052H32 .063 48 X 96	60	220.000	CLB	132.00
PSS4816G	6	6	2 X 4" X 8" HEAT #846768 S.S. 304 2B 16 JA 48 X 96	504	180.000	CLB	907.20

* Unités de mesure : CLB Cent livres
Hundreds pounds • CPI Cent pieds
Hundreds foot • UN Unité
• PI Pied
• PC Pied carré
Square foot

POIDS TOTAL
TOTAL WEIGHT

LES MATERIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTES OU BIENS SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRÀNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) OUIL ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRÀNE LA DÉCHÉANCE DU TERMÉ ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLOU DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDEISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDEISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDEISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

	A/Y	M/M	J/D
X			

DATE

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL SUB TOTAL
T.P.S. G.S.T.
T.V.Q. Q.S.T.
TOTAL

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	

Purchase Order Receipt Listing

Page 1 of 1

August 27, 2009 12:44:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10175 Receipt Dates from 8/27/09 to 8/27/09 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
		VC-CAM002	Campi Steel								
PO10175	2		M6061T6S.080	sf		8/10/09 8/27/09	192.0000	\$3.37	0.0000	0	CL \$647.04
CAD	No		6061-T6 .080 Sheet	sf			Stores	\$647.04	0.0000	0	
	3		M6061T6S.020	sf		8/10/09 8/27/09	48.0000	\$1.28	0.0000	0	\$61.44
	No		6061-T6 Sheet .020	sf			LAVO01	\$61.44	0.0000	0	
	4		M6061T6R0.750	f		8/10/09 8/27/09	50.0000	\$1.45	0.0000	0	CL \$72.50
	No		6061-T6 Round Bar .750"	f			LAVO01	\$72.50	0.0000	0	
	5		M5052H32S.063	sf		8/10/09 8/27/09	96.0000	\$2.06	0.0000	0	CL \$197.76
	No		5052-H32 .063 Sheet	sf			LAVO01	\$197.76	0.0000	0	
	6		M304S16GA	sf		8/10/09 8/27/09	192.0000	\$4.73	0.0000	0	CL \$908.16
	No		304/316 Sheet .063	sf			LAVO01	\$908.16	0.0000	0	
	7		M304B0.625X3.000	f		8/10/09 8/27/09	13.0166	\$25.20	0.0000	0	CL \$328.02
	No		304 BAR .625 X 3.00	f			LAVO01	\$328.02	0.0000	0	
											Total Received Quantity: 591.0166
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$2,214.92
											Total Balance Due Quantity: 0.0000



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5896

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

YOU AS A SOLDIER

EXPEDIEZA / SHIP TO

613-632-5230 613-632-1053

613-632-1053

PART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
N0G 1J0

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1E6

NO DE COMMANDE / YOUR ORDER NO : VEND / SITES / CODE D'ETAT / STATUS CODE : EXPEDIE PAR / SHIP VIA : TERMES / TERMS : TERMES / TERMS : NOUVELLE

CODE DE PRODUIT PRODUCT CODE	QUANTITE QUANTITY	DESCRIPTION DESCRIPTION	POIDS WEIGHT	STATUT STATUS
48186061	1	✓ AL. 6061T6 SHEET. 125 48 X 96 Heat #: 559391	57.00	✓ OK
48186061 M	192	✓ AL. 5052 H32 .081 VARIE (12J.) 6061-T6 1 SHEET 48 X 144 Heat #: 358582	219.07	✓ OK CORRECTION
	1	✓ ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12' Heat #: 61369/01	1.00	✓ OK
24	48	✓ AL. ROUND 3/4 Heat #: 40959 014 X 12'	25.44	✓ OK CORRECTION
481465052	2	✓ AL. 5052H32 .063 48 X 96 Heat #: 09-11249b	60.00	✓ OK CORRECTION
283160	6	✓ S. S. 304 2B 16 JA 48 X 96 Heat #: 846768	504.00	✓ OK
	12	✓ SS304 PLAT 5/8 X 3 Heat #: 17809	12.00	✓ OK
	40	✓ SS304 TUBE 1/4 X .043. Heat #: YT081145	10.00	✓ OK CORRECTION

EDITIONS

CONDITIONS:

RE : PREPARED. VÉRIFIÉ / VERIFIED
PAR

LIBRE / DELIVERED	HEURE / TIME
PAR	

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
S U B T O T A L
T.P.S.
G.S.T.
T.V.Q.
Q.S.T.
TOTAL



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

72181 72181
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

613 632-5200 613 632-1050

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

3 palette

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

On a du Savoir "FER"

COMMANDE ORDER	N° 152648
DATE	07/08/09
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	14/08/09

VOTRE N° DE COMMANDE / YOUR P.O. N° D	VEND. / SALES M.	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48106061	1	3/0	AL. 6061T6 SHEET. 125 48 X 96	57.00			
PAL48106061	192	4 X	AL. SHT. .081 VARIE (125.) 5061-T6 4 SHEET 48 X 144	219.07			
	1	1 X	ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12'	1.00			
RAL34	48	2X20, 1X10 DC	AL. ROUND 3/4	25.44			
PAL481465052	2	2 X	AL. 5052H32 .063 48 X 96	60.00			
316G	6	6 X	S.S. 304 2B 16 JA 48 X 96	504.00			
	12	1X13'	35304 PLAT 5/8 X 3	12.00			
	40	2X20'2	35304 TUBE 1/4 X .049	40.00			

Unités de mesure : CLB Cent livres
Units of measure: CLB Cent pounds • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Hundreds pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS

US MATERIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPPI INC." JUSQU'À PARFAIT PAYER COMPLET
ESCAISSE. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE
DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE
IMPAYÉ DANS LES 30 JOURS ENTRAINÉ DES FRAIS DE 2% PAR MOIS (2% PAR ANNÉE) OUIL. ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU
L'UTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER
TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE
CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGÉE, ALÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. • AUCUN RETOUR DE MARCHANDEUSE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
PAR : <i>2</i> BY	PAR : <i>✓</i> BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR : <i>CC</i> BY	9:45

X	Alexandre Meyer	A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

1 ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 015 668 543

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

VENDU À / SOLD TO:

613 632-5200 613 632-1053

EXPÉDIEZ À / SHIP TO:

On a du Savoir "FER"

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES M.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR. / TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		002

LES MATERIAUX LIVRES ET FACTUREES TELS QUE DECRITS DEMEURENT LA PROPRIETE DE "ACIER CAMP INC." JUSQU'A PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTE DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FECTURATION ET TOUT COMPTE IMPAYE DANS LES 30 JOURS ENTRAIENE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QUI ACCEPTE DE PAYER. • TOUT DEFAUT D'EXECUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINERA LA DECHARGE DU TERME ET PERMET AU VENDEUR, A SON CHOIX, DE RECLAMER TOUTE SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION QUI EST FAITE DANS LES 30 JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGEE, ALTREE OU CORRUPE NE PEUT ETRE REPRENDE. • AUCUN RETOUR DE MARCHANDEUSE NE SERA ACCEPTE SANS LA AUTORISATION. TOUTE MARCHANDEUSE RETOURNEE EST SUJETTE A DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RECEIVE THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE, AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIFTEEN DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RÉCU EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARE / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	AM

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T

T.V.Q.
Q.S.T.

TOTAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 1 of 3

Order From :

CAMPi STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

FAXED
8/06/09

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125 B/O	6061-T6 .125 Sheet	8/10/09 Yes	32.00 sf	Yours ppd	\$5.8000	\$185.60
2	M6061T6S.080 B/O <i>4x12x4</i>	6061-T6 .080 Sheet	8/10/09 Yes	192.00 sf	Yours ppd	\$3.3700	\$647.04
3	M6061T6S.020 <i>4x12x4</i>	6061-T6 Sheet .020	8/10/09 Yes	48.00 sf	Yours ppd	\$1.2800	\$61.44
4	M6061T6R0.750 <i>Rec'd 8/09/08 14</i>	6061-T6 Round Bar .750"	8/10/09 Yes	48.00 f	Yours ppd	\$1.4500	\$69.60

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

C2

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09
PO Print Date 8/06/09

Page Number 2 of 3

Order From :

CAMP STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name 800 667 4248
Vendor Phone 450 377 5696
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Special Inst: MATERIAL: 6061-T6 OR 6061-T651
T6510/T6511/T62 ROUND BAR
PER AMS-QQ-A-225/8 OR ASM 4117
4128/4115/4116 OR PER AMS-QQ-A-200/8
OR AMS 4160

5	M5052H32S.063 ✓	5052-H32 .063 Sheet	8/10/09 Yes	64.00 sf	Yours ppd	\$2.0600	\$131.84
---	-----------------	---------------------	----------------	-------------	-----------	----------	----------

4 x 8 x 3
c209108114

Special Inst: MATERIAL: 5052-H32 ALUMINUM
SHEET PER AMS-QQ-A-250/8 OR
AMS 4016

6	M304S16GA ✓	304/316 Sheet .063	8/10/09 Yes	192.00 sf	Yours ppd	\$4.7300	\$908.16
---	-------------	--------------------	----------------	--------------	-----------	----------	----------

c209108115
1 x 8 x 5

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
SPEC'S: MIL-S-5059 OR AMS 5513 OR
ASTM A240 OR ASME SA240

7	M304B0.625X3.000 ✓	304 BAR .625 X 3.00	8/10/09 Yes	12.00 f	Yours ppd	\$25.2000	\$302.40
---	--------------------	---------------------	----------------	------------	-----------	-----------	----------

✓
c209108114

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL BAR
(NOTE: AISI 303 NOT ACCEPTABLE)

8	M304TR0.250W.049 ✓	304 Seamless Tubing .250 x .049w	8/10/09 Yes	20.00 f	Yours ppd	\$1.7000	\$34.00
---	--------------------	-------------------------------------	----------------	------------	-----------	----------	---------

✓
c209108116
B10

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

C2

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10175**

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 3 of 3

Order From : VC-CAM002

CAMPi STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS
ROUND TUBING
SPEC'S: ASTM A213 OR ASME SA213 OR
ASTMA269

PO Total: **\$2,340.08**

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL *U*
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09

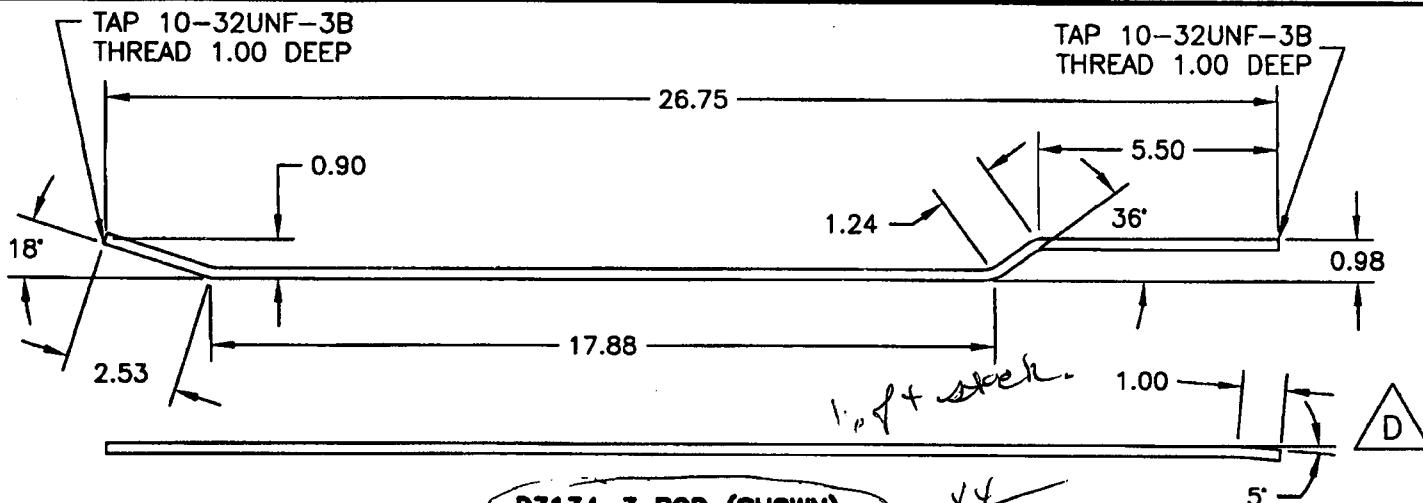
Release	Firm	Planned Order Num	Planned Order Date	Item ID	Item Name	O Req Qty	Req Qty	O Unit Price	Unit Price	O Curr Typ	PO U/M	Stock U/M	Nonv Factor	Req Date	Project ID	Status	Warehouse	
		P818929	Au	2458K14	rod end	3.0000	3.0000	\$6.0400	\$6.04		Each	Each	1.0000	8/31/09		P	Main...	
		P818761	Au	D2230-3P	LUG	107.0...	107.0...	\$10.4000	\$10.40		Each	Each	1.0000	9/07/09		P	Main...	
		P819004	Au	V...	M6061T6...	6061-T6 Round...	0.3000	0.3000	\$0.0000	\$1.9364	CAD	f	f	1.0000	8/31/09		P	Main...
		P819056	Au	V...	M304TS0...	304 SQ Tube 75...	556.6...	556.68...	\$0.0000	\$2.0957	CAD	f	f	1.0000	8/31/09		P	Main...
		P819059	Au	V...	M5052H3...	5052-H32 .063 S...	3.9474	3.9474	\$0.0000	\$3.1116	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P819053	Au	V...	M304S16...	304/316 Sheet	0.6547	0.6547	\$0.0000	\$4.9505	CAD	sf	sf	1.0000	8/31/09		P	Main...
		P819006	Au	V...	M6061T6...	6061-T6 .080 Sh...	25.2795	25.2795	\$0.0000	\$5.1303	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P819066	Au	V...	M6061T6...	6061-T6 .125 Sh...	1.5221	1.5221	\$0.0000	\$6.4574	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P818875	Au	V...	M304B0.6...	304 BAR .625 X...	1.9477	1.9477	\$0.0000	\$31.00	CAD	f	f	1.0000	8/31/09		P	Main...
		P819073	Au	V...	MS20470...	Rivet, Universal...	811.0...	811.00...	\$0.0000	\$0.0261	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818737	Au	V...	AN960JD10	Washer	17.0000	17.0000	\$0.0000	\$0.0566	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818909	Au	V...	MS20600...	Rivets	480.0...	480.00...	\$0.0000	\$0.1453	USD	Each	Each	1.0000	9/07/09		P	Main...
		P819017	Au	V...	MS21042L3	Nut	60.0000	60.0000	\$0.0000	\$0.2495	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818730	Au	V...	AN4-13A	Bolt	140.0...	140.00...	\$0.0000	\$0.2977	USD	Each	Each	1.0000	9/07/09		P	Main...
		P817801	Au	V...	AN5-36A-	Bolt	60.0000	60.0000	\$0.0000	\$1.0276	USD	Each	Each	1.0000	9/07/09		P	Main...
0	0																	

M6061T6 5020 x 32SF

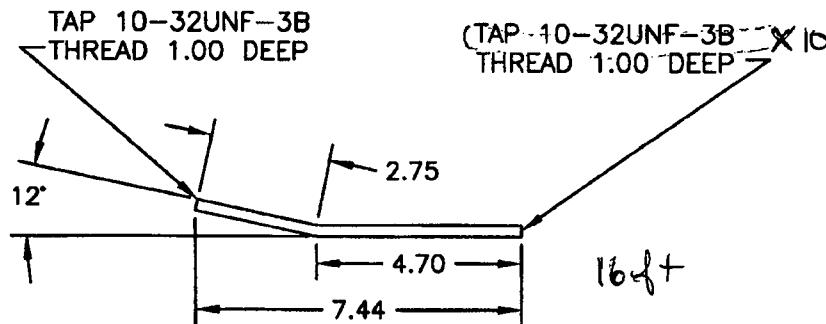
M304TR 250-X-0.49 Weld x 20 ft.

DART

DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3134
DATE		REV. E SHEET 1 OF 2
06.05.08		
A	02.04.17	NEW ISSUE
B	02.09.26	ADD "ANNEALED" SPEC; REDESIGNED D3134-1
C	04.10.18	ADD PART MARKING
D	05.12.05	CORRECT VIEW
E	06.05.08	ADD -5, REF DSI 9331



D3134-3 ROD (SHOWN)
(REPLACES PREMIER P/N B30-23000-139)
D3134-4 ROD (OPPOSITE)



D3134-1 ROD
(REPLACES PREMIER P/N B30-23000-137)

NOTES

- 1) MATERIAL: AISI 304/316 ANNEALED SS TUBING 0.250 OD x 0.049 WALL (REF DART SPEC. M304TR0.250W.049)
- 2) TOOLING: MAKE D3134-1 PER TOOL DT8656
MAKE D3134-3 PER TOOL DT8657
- 3) FINISH: NONE
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: August 6, 2009 10:17 AM
To: 'Chantal Lavoie'
Subject: RE: QUOTE

HELLO
Thank you
denis

De : Chantal Lavoie [mailto:clavoie@dartaero.com]

Envoyé : 5 août 2009 13:49

À : 'denis'

Objet : QUOTE

Please advise price & delivery on material.
✓ 6061-t6 sheet .125 x 32 sf 5.80\$ SF
✓ 6061-t6 sheet .080 x 160 sf 4' X 12' SHEET 3.37\$ SF 192.5 F
✓ 6061-t6 sheet .020' x 32 sf 4' X 12' SHEET 1.28\$ SF 48.5 F
✓ 6061-t6 round bar .750 x 48 ft 1.45\$ FT
✓ 5052h32 sheet x .063" x 64 sf 2.06\$ SF
✓ 304 sheet 16 ga x 192 sf 4.73\$ SF
✓ 304 bar .625" x 3" x 12 ft 25.20\$ FT
✓ 304 round tubing .250" x .049" wall x 24 ft LENGTH OF 20 FT 1.70\$ FT
Thanks
Chantal

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090805-0, 2009-08-05

Analyse le : 2009-08-05 13:56:16

avast! - copyright (c) 1988-2009 ALWIL Software.

*Toutes soumission sujets aux ventes anterieures, les augmentation du moulin, ainsi que le taux change.
All quotes are subject to prior sales, price increases and exchange rates.*

*Sandra Walker
Magna Stainless & Aluminium
représentante des ventes internes
Inside sales representative.
tel: 514-339-1211 ext.234
fax: 514-339-1105*

-----Original Message-----

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Tuesday, August 04, 2009 12:04 PM
To: Eryck Blais
Subject: QUOTE

Please advise price & delivery on material.
304 sheet 16 ga x 192 sf **STOCK 1.65/LBS**
based on 48 x 96, price is 17.32/SQFT

304 bar .625" x 3" x 12 ft **SORRY NO STOCK MONTREAL AND MY COMPUTER FOR TORONTO IS DOWN,**

5052H32 sheet .063" x 64 sf **1.64/LBS STOCK MONTREAL**
based on 48 x 96, price is 5.95/SQFT
6061-T6 round bar .750" x 48 ft **STOCK MONTREAL X 20' 1.75/LBS**
12 ft lengths, price per ft is .91/ft
6061-t6 sheet .020" x 32sf **.025 THINNEST 3.05/LBS**
based on 48 x 96, price is 4.39/SQFT
6061-t6 sheet .125 x 32 sf **2.97/LBSS STOCK MONTREAL**
based on 48 x 96, price is 21.38/SQFT
6061-t6 sheet .080" x 160 sf **2.97/LBS STOCK TORONTO, 3-5 DAYS**
based on 48 x 96, price is 13.66/SQFT

SORRY ALL MATERIAL SUBJECT TO PRIOR SALES.

Thanks
Chantal



935, Boulevard du Havre, Valleyfield (Québec) J6S 5L1

TRANSMISSION PAR TÉLÉCOPIEUR • FACSIMILE TRANSMISSION

Compagnie : DART AEROSPACE	Téléphone :	
Company :	Telephone :	
Destinataire: CHANTAL	Télécopieur: 613-632-1053	
Adressee :	Facsimile :	
Expéditeur : Joann Connor	By :	
Date : 14-08-09	Heure: Time :	Nombre de pages: 13 Number of pages :

MESSAGE

Bonjour Chantal,

Voici les mill test pour votre livraison de ce matine.

Merci
Joann

C'est un plaisir de faire affaire avec vous.

It's a pleasure to do business with you.

Pour toute information :
(450) 377-4248 / Mtl (514) 336-4248 / Ont 1-800-667-4248
Télécopieur (450) 377-5696

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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALIZED METAL DISTRIBUTOR
935, boulevard du Havre, Valleyfield (Québec) J6S 5L1

BL P130565

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9102, ISO 14001, NADCAP

Nr.: 85368415 01 / 1
Rev. 0
Seite / page: 1 von / of 2
Datum / date: 2009 06 19

Auftraggeber / customer:	Bestell Nr. / order no.:	N21830
	Datum / date:	2009 03 25
	Auftragsbest. Nr. / order confirm. no.:	596883
Warenempfänger / consignee:	Datum / date:	2009 03 26
	Lieferschein Nr. / delivery note:	85368415
	Datum / date:	2009 06 29
Akkreditiv Nr. / letter of credit no.:		
D 436448		

Produkt / product	Bedingungen / terms
Form / form: Sheet	Techn. Lieferbedingungen / techn. spec.:
Werkstoff / material: 6081	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 07
Dim. / dim: [inch]: 0,020x48,00x144,00	AMS 4027N, 07.2008
Kundenartikel-Nr / customer article no.:	Sondenvorschrift / special terms:

Art-Nr. / part no.	AMS/AS designation	Größe Nr. / size no.	Werkstoff / material	Nettogewicht / net weight	Bruttogewicht / gross weight
01	61368/01/00	01/0033337/0	6081	5988830005	1106,702 lbs

Chemische Zusammensetzung / Chemical composition: (kg) Gewichtsanteile / weight proportion										
Größe Nr. / size no.	AMS/AS designation	Gewichtsanteile / weight proportion								
01/0033337/0	6081	Al	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
	actual	97,32	0,82	0,51	0,23	0,07	0,94	0,18	0,08	0,06
		Summe								
		actual	0,03							

Zugversuch / Tensile test								
Stück-Nr. / part no.	Zustand / temper	Richtung / direction	Teste		Rm [kN]	Rp0,2 [kN]	AZ [%]	
61368/01	T6	LT	6	Min	46,3	39,7	11	
61368/01	T6	LT		Max	47,1	40,8	13	

Sonstige Prüfungen / other tests	
Blattdurchbiegung / Transverse bend test: OK.	

Bemerkungen / notes	
Herstellerland: Österreich / goods origin: The goods are of Austrian origin. Material erfüllt auch die mechanischen Eigenschaften von AMS 4027 in der letzt gültigen Ausgabe, ist aber nicht gestempelt. / Material meets also the mechanical properties of AMS 4027 in the current version, but not marked.	

AMAGA Mining Corp., P.O. Box 32, A-5222 Rutherford, California - 94573
AMAGA Mining Corp., P.O. Box 32, A-5222 Rutherford, California - 94573

Abnahmehinweisungsliste 3.1 (EN 10204)	NR.: 85968416 01 / 1	Inspektionsergebnisse - null Certificato	Rev.: 0	Seite / Pages: 2 von / of 2	Datum / date: 2009 06 19	Zertifiziert nach / Certified to 2008 06 19, ISO/TS 9001, EN 10204, EN 10000, NADCAR
Es wird bestätigt, dass die Lehrerung geprüft wurde und den Verteilungsanforderungen bei der Bearbeitung entspricht						
WE hereby certify that the training described above has been tested and complies with the terms of the order contract						
Werturkunden / Certificati						
E-Mail / e-mail						
Beschriftung / Description						
josef.klemperer@amag.at						

Certified Inspection Report

Customer Name	Customer No	Customer Tel	Customer Address	Customer City
1000105761	10001	1021392	03-APR-09	01-APR-09
S052-H22, COLOR SHEET BLUE DISTILLATION TOLERANCE GRABANTEE MIL FINISH BOTTOM MILL FINISH, NON AD 0.065 IN HGT (-0.012/+0.015) 45 IN WGT (+0.014/-0.005) CUSTODIAL RE: DEPT NO ADDS OR HS, NOT MARKED, NOT INTERLAVED CODE ID: P101394101-MTS				
Delivery to	Delivery to	Delivery to	Delivery to	Delivery to
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Certified Inspection Report

T-1000-1000-1000									
Customer Name		Customer ID		Customer Address		Customer City		Customer State	
John Doe	1234567890	1000100001	123 Main St	Anytown	USA	Anytown	USA	Anytown	USA
John Doe	1234567890	1000100002	123 Main St	Anytown	USA	Anytown	USA	Anytown	USA
John Doe	1234567890	1000100003	123 Main St	Anytown	USA	Anytown	USA	Anytown	USA

Transmitter	Transmitter ID	Transmitter Name	Transmitter Type	Transmitter Model	Transmitter Serial	Transmitter IP	Transmitter Port	Transmitter Status	Transmitter Last Update
TH2P	09-1112496	TH2P	RFID Reader	RFID Reader	1	10.3	27.0	22.7	22.1
TH2P	09-1112496	TH2P	RFID Reader	RFID Reader	2	10.3	27.0	22.7	22.1
TH2P	09-1112496	TH2P	RFID Reader	RFID Reader	3	10.3	27.0	22.7	22.1
TH2P	09-1112496	TH2P	RFID Reader	RFID Reader	4	10.3	27.0	22.7	22.1

2

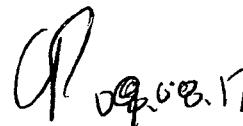
EQAD/08

TEST CERTIFICATE

CUSTOMER:	ORDER NO.:	PACKING LIST NO.:	INSPECTION NO.:	DATE:
	A60856	PROF/38956	PROF/38956/15	11/08/2009
	BUNDLE NO.:			GRADE:
	5802053			304/0341

DESCRIPTION:

STAINLESS STEEL ANGEL AND FLAT BARS



D.K. Baranwal
HOT ROLLED ANNEALED & PICKLED

SIZE (INC)	SHAPE	TOLERENCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
3" X 5/8"	FLAT	ASTM A484	12' - 14'	7	595

CHEMICAL ANALYSIS

HEAT NO.	CHEMICAL ANALYSIS										
	C	Mn	Si	S	P	Ni	Cr	Mo	Cu	N	Co
6027	1.60	0.45	0.022	0.036	0.10	10.17	0.37	0.44	0.075	0.15	

TEST RESULT

0.2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS RHN	GRAIN SIZE
43	91	48	58	117	7

Specification:

MATERIAL CONFORMS TO UNIT # B 304R/3 30403, ASTM A276-00, CDND A. A17WA178M-004, S2.1, CDND A, ASME SA479/SA479M-01, S2.1, AMS 5617H, SAE AMS - CGG-763F. DIMENSIONAL TOLERANCES AS PER ASTM A484M/A484M-00, 100% TEST (INTERIOR/EXTERIOR) FOUND SATISFACTORY AS PER ASTM E262-02Aa, PRACTICE E. TEST CERTIFICATION CONFORMING TO ESI 10284-3-10, GRAN SIZE PER ASTM E1 (2 - 96/200)±2.

Remarks:

SOLUTION ANNEALED AT A HEAT, 100% DED GENTIGRADE, & WATER QUENCHED. CONDITION A PER ASTM A484. MATERIAL IS FREE FROM MERCURY CONTAMINATION. NO WELD OR WELD REPAIRS. MICROSTRUCTURE: SATISFACTORY & AUSTENITIC. COLOUR CODE: RED. COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contact.



D.K. Baranwal
GM(OA)

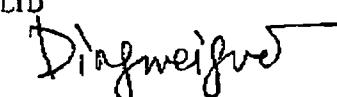
SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

ZHONG GANG NAN HUI, SHANGHAI CHINA ZIP CODE:201302

MILL TEST CERTIFICATE

ISO9001:2000 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE:2009/4/26

CUSTOMER:		CERTIFICATE NO.:2009-3-4-A-1									
P.O.NO.: MN6218		ORDER NO.:2009-3-004-A									
COMMODITY: STAINLESS STEEL SEAMLESS TUBING		GRADE: ASTM A213-07 TP304/TP304L									
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.		HEAT NO.: YT081145									
CHEMICAL CONTENTS (WT%)											
ELEMENTS	C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION	<0.035	<2.00	<0.040	<0.030	<0.75	8.0~13.0	18.0~20.0				
RESULTS (LADLE)	0.024	0.85	0.038	0.001	0.40	8.11	18.16				
PHYSICAL PROPERTIES											
Dimensions		Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	T S (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)	08-12-167	100	96	335	620	60.0	OK	72	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT :1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-09-04-37					1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO.,LTD  MANAGER OF QUALITY ASSURANCE DEPARTMENT						

Q.C. Reviewed
2009/4/26

CERTIFIED TEST REPORT

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
N21870C-1		SPIRIT-324895		0.750 +/- .004 ROD			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:		KAISER LOT NUMBER:	ALLOY:	TEMPER:	
9036171	001	05/18/2009		40959 014	6061	T6511B	
WEIGHT SHIPPED:	QUANTITY:	SHIP NUMBER:		DIAMETER INCHES	WIDTH:	LENGTH:	
1143.000 LB	110.000 PCS	952499				20.000 FT	
SHIP TO:		SOLD TO:					
S 09/06/27							

Actual Physical Properties

REFERENCE	DATA#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG. IN 2"	HARDNESS	CONDUCT.	ECOD
XTR083158	0001	1	49.3	44.2	17.0	RE 91	N/A	N/A
XTR083158	0001	2	48.5	43.4	16.0	RE 91	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Al	Fe	Cu	Sn	Mg	Cr	Sn	Ti	Pb	Bi	Zr	Sn	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15			0.8	0.04		NA	NA	NA		

Applicable Requirements:

PER ASTM-B221-06, STENCILED ASME-SB221 1998 SECT II PER ANS-QQ-A-200/8 JNS#6061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA (SHERMAN, TX) MELTED IN USA

CERTIFICATION

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr., QA Manager

Plant Serial: 00248646

Kaiser Order Number: 9036171

Line Item: 001